

**B/S/H/**

**BSH HOME APPLIANCES CORPORATION**

**TO: United States Patent and Trademark Office**

**Attn: Deposit Account Refund Office  
Ms. Latrice Sims**

**Date: October 1, 2008**

**Fax: 571-273-8500**

**Re: Application Serial No.: 10/587,669  
Attorney Docket No.: 2004P00168WOUS**

Dear Ms. Sims:

On August 13, 2008 we filed a response to an Office Action dated May 14, 2008, having a 3-month response due date of August 14, 2008.

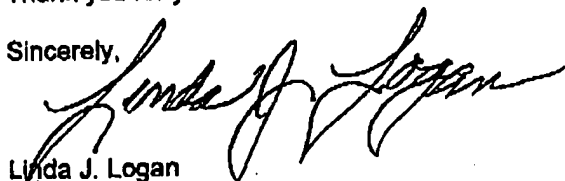
However, on September 25, 2008 a \$120.00 one-month extension of time fee [SEQ No. 1] was charged to our account.

As our response of August 13, 2008 was timely filed, we respectfully request that \$120.00 be refunded to our Deposit Account No. 502788.

Should you have questions, I can be contacted at 252-672-7883 or by email, linda.logan@bshg.com.

Thank you for your assistance in this matter.

Sincerely,



Linda J. Logan  
Paralegal  
Intellectual Property

/s/

Encl. September 2008 Deposit Account Statement, Page 3

Total pages, including this cover page, is 2

**BOSCH AND SIEMENS HOME APPLIANCES GROUP**

BSH Home Appliances Corporation  
100 Bosch Boulevard, New Bern, NC 28562

## Deposit Account Statement

09/25 176	10879928	2001P13027WOUS	1501	\$1,440.00	\$71,068.00
09/25 177	10879928	2001P13027WOUS	1504	\$300.00	\$70,768.00
09/25 178	10879928	2001P13027WOUS	8001	\$9.00	\$70,759.00
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09/25 180	10928217	2002P00165WOUS	1504	\$300.00	\$69,019.00
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09/25 183	11058081	2002P00885WOUS	1504	\$300.00	\$87,270.00
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09/25 214	29307143	2007M00019 US01	8001	\$9.00	\$50,782.00
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09/28 1	PAYMENT		9203	\$835.00	\$49,827.00
09/26 1	10583697	2003P01777WOUS	1808	\$180.00	\$49,647.00
09/28 12813	77308070	2007W02976US	7003	\$100.00	\$49,547.00
09/28 13207	77114560	2007W00501US	7003	\$200.00	\$49,347.00
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09/30 158	12087169	2005P02897WOUS	1817	\$130.00	\$49,177.00
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DISPUTE

START SUM OF  
BALANCE CHARGES  
\$41,026.00 \$43,929.00

SUM OF END  
REPLENISH BALANCE  
\$50,180.00 \$47,277.00

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 09/25/2008

ACOWAN	SALE	#00000001	Mailroom Dt: 08/15/2008	502786	10587669
		01 FC : 1251		120.00 DA	

Adjustment date: 10/06/2008 HDESTA1  
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01 FC:1251 120.00 CR